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Exhibit 5

Invoice: GCS/Q5-016



Goldstein Consulting Services, LLC
9177494259
4445 Post Road, Apt. 4J
Bronx 10471

Billed To Rebecca Wanta Q5ID 6799 NE Bennett St Hillsboro, OR 97124	Date of Issue 2022-10-01	Invoice Number Q5-016	Amount Due (USD) \$18,750.00
Due Date 2022-10-08			

Description	Rate	Qty	Line Total
	\$0.00	1	\$0.00
Development Management Services Sept 19 - Sept 30	\$18,750.00	1	\$18,750.00

Subtotal	18,750.00
Tax	0.00
<hr/>	
Total Amount Paid	18,750.00 0.00
<hr/>	
Amount Due (USD)	\$18,750.00

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Approval: GCS/Q5-016

Subject: Fwd: Goldstein Consulting Services, LLC sent you an invoice (Q5-016)

Date: Wednesday, October 5, 2022 at 10:07:33 Eastern Daylight Time

From: Becky Wanta

To: Ludmila Lantassova

CC: Kellie Kaplon

Mila. I have reviewed and approved for processing & payment. Thanks, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone

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From: Goldstein Consulting Services, LLC via FreshBooks <mail@fb02.freshbooks.com>

Sent: Tuesday, October 4, 2022 10:53:06 PM

To: Becky Wanta <rwanta@q5id.com>

Subject: Goldstein Consulting Services, LLC sent you an invoice (Q5-016)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Goldstein Consulting Services, LLC sent you an invoice (Q5-016) for
\$18,750.00 that's due on October 8, 2022

[View Invoice](#)

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Bill.com: GCS/Q5-016

Invoice #Q5-016 UNPAID OVERDUE Sc

Bill created **Payment incoming**

10/13/22 | artius.iD, Inc. entered this as a bill to be paid

Notes

No notes yet!

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 166,390.00

INVOICE DETAILS Edit Delete

Invoice created and managed by Q5id, Inc.

BALANCE **DU 10/08/2022** **USD 18,750.00**

Invoice #	Q5-016
Invoice date	10/01/2022
Payment terms	-
P.O. number	-
Invoice Amount	USD 18,750.00
PAST PAYMENTS	USD 0.00
AUTO PAY	No

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FreshBooks History: GCS/Q5-016

Invoice Q5-016 

Overdue This invoice is 1 year overdue.

- You created this invoice. Oct 1, 2022
- You sent this invoice by email to Rebecca Wanta for \$27,570.00. Oct 1, 2022
- Rebecca Wanta viewed this invoice. Oct 2, 2022
- Rebecca Wanta viewed this invoice. Oct 3, 2022
- You sent this invoice by email to Rebecca Wanta for \$18,750.00. Oct 5, 2022

 [You](#) Oct 5, 2022
Goldstein Consulting Services, LLC sent you an invoice (Q5-016) for \$18,750.00 that's due on October 8, 2022

- Rebecca Wanta viewed this invoice. Oct 5, 2022

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Invoice Q5-016

[More Actions](#)

Overdue This invoice is 1 year overdue.

- Yellow circle: You sent this invoice by email to Rebecca Wanta for \$18,750.00. Oct 5, 2022

 [You](#) Oct 5, 2022

Goldstein Consulting Services, LLC sent you an invoice (Q5-016) for \$18,750.00 that's due on October 8, 2022

- Yellow circle: Rebecca Wanta viewed this invoice. Oct 5, 2022
- Red circle: This invoice became overdue. Oct 9, 2022
- Red circle: An automatic payment reminder was sent. Oct 11, 2022
- Yellow circle: Rebecca Wanta viewed this invoice. Oct 11, 2022
- Yellow circle: Rebecca Wanta viewed this invoice. Oct 11, 2022